



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

RBT112800-1
Job Sheet 178464



Part No: RBT112800-1

Job Qty: 6 ea

Part Name: Base



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 5/31/18

Job Tracking No:

Due Date: 11/5/18

Created By: Logan David

Type: SOLD

Description:

Note: DWG RBT112800 Rev 3A IPP Rev A 18.01.12 New issue DP Verify DD

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	6 Ea		11/5/18	0.00	0.00	Start Up Machining		
110	Mori Seiki	6 pcs		11/5/18	0.00	12.00	MORI SL2500Y		
120	QC	6 pcs		11/5/18	0.00	0.00	QC2-2		
122	Mill Conv	6 pcs		11/5/18	0.00	3.00	Mill Conv 1		
124	QC	6 pcs		11/5/18	0.00	0.00	QC2 Machining		
130	QC	6 pcs		11/5/18	0.00	0.00	QC8		
150	Outsource	6 pcs		11/5/18			ATG001-VC	10	
160	Packaging	6 pcs		11/5/18	0.00	0.00	Packaging2		
170	QC	6 pcs		11/5/18	0.00	0.00	QC6		
180	Packaging	6 pcs		11/5/18	0.00	0.00	Packaging3-1		
190	QC21-SA	6 Ea		11/5/18	0.00	0.00	QC21		

Part Op 110 - 1-Machine as per folio FB745 FOLIO REV: AA DWG REV: 3A 2-Deburr 9-89

Descriptions: 122 - 1-Machine as per DWG.DWG REV: 2-Use fixture DT10376 3-Deburr

124 - 1-Engrave T/N And / or S/N number as required Using Marktronic engraver as per DWG.

150 - Issue P/O to ATG: PO-11681 - ANODIZE COLOR CLEAR, PER IAW MIL-A-8625F TYPE 2 CLASS 1 WATER SEAL As per Dwg RBT112800 Rev. 3A -Certificate of Conformity is required

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
M6061T6R4.000	6061-T6 Round Bar 4.000"	.108 .6000 ft (4 ea)	90-Start up Operation	<u>5037941-648</u>

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
90-Start up Operation	M6061T6R4.000	1	5	0



Container No: S120395



Part: RBT112800-1

Job No: 178464

Serial No/Batch: S120395

Revision: 3A

Inspector:

Exp Date:

Instructions:

Date: 10/22/18

DART Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Part Specifications

Part Specifications could not be found.

Plex 10/19/18 3:32 PM DART.CHAREST-LACOMBE.JULIEN

7-21-2017

13

10/20/17
10/20/17
10/20/17

10/20/17

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

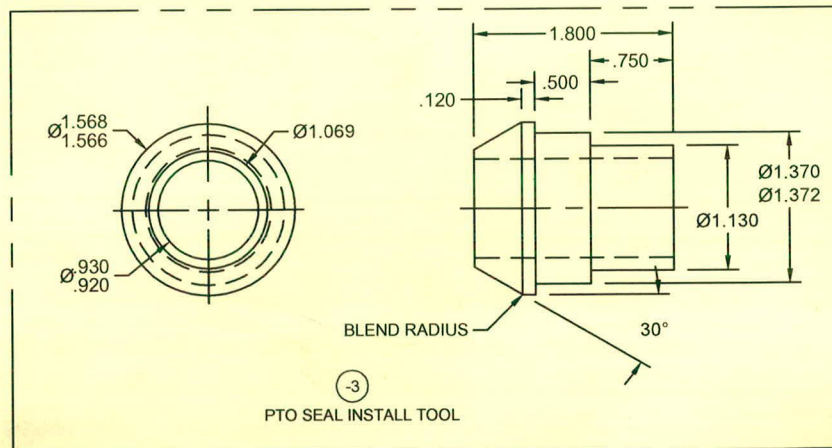
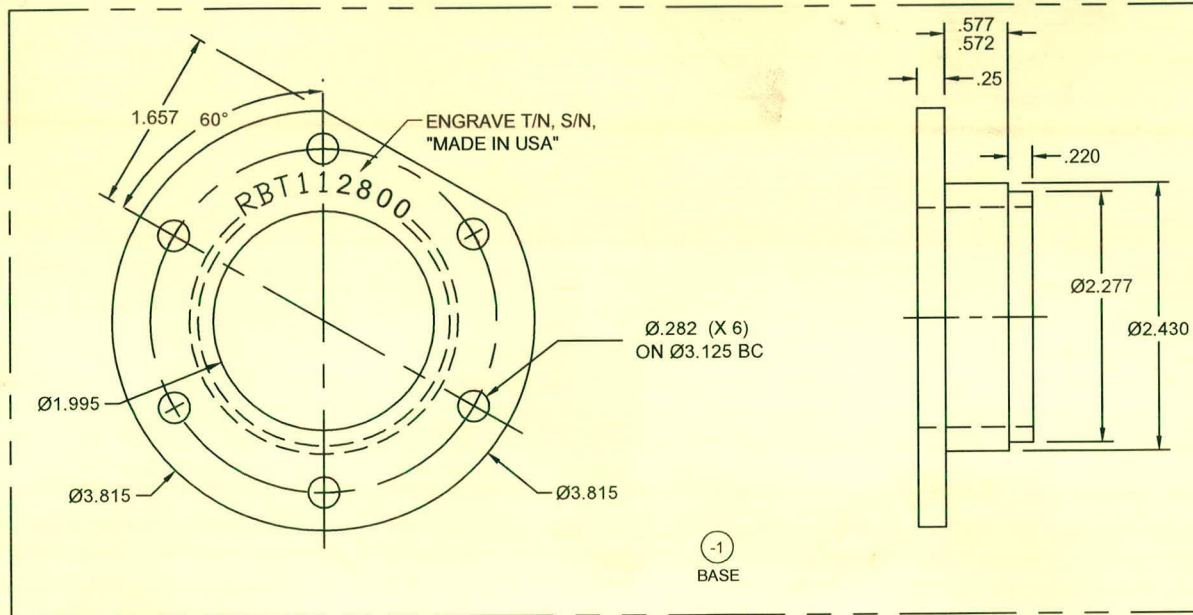
Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition			Completed By
					Lead hand / Supervisor Approval Verification
					QC / QA Coordinator Approval
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : _____					

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REVISIONS			
REV	DESCRIPTION	DATE	INITIAL APPROVED
1	UPDATED TOOL PER MAINTENANCE & ENGINEERING UPDATE.	4/12/02	
2	CHANGED -3 DIA. 1.363 & 1.53 TO SHOWN.	7/27/05	
3	ADDED FLANGE TRIM & -3 DIA. CHANGE FROM .850 TO .920.	5/15/06	
3A	CH'D TITLEBLOCK & REVISION BLOCK, ADDED ENGRAVE NOTE -1.	1/26/10	RJC RW



ASSY QTY	ASSY QTY	B/O	PART #	QTY	DESCRIPTION	MATERIAL	B/O INFORMATION OR SPECIFICATIONS
			-1	1	BASE	6061	Ø3-7/8 x 1
			-3	1	PTO SEAL INSTALL TOOL	6061	Ø1-9/16 x 1-7/8

RED BARN MACHINE	
TITLE PTO SEAL INSTALL TOOL	
DWG NO. RBT112800	REV 3A
UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN INCHES	
TOLERANCES ON:	DRAWN BY: COLE
DECIMALS	APPROVED
XXX ± .005	HEAT TREAT
XX ± .01	FINISH
X ± .1	SPEC ANODIZE CLEAR
FRACTIONS ± 1/32	
ANGLES ± 5°	
UNLESS OTHERWISE SPECIFIED 1. BREAK ALL SHARP EDGES 015 x 45° PR 015 R 2. DIMENSIONAL LIMITS APPLY AFTER PLATING	
USED ON MODEL	
ALLISON ALL 250	
SERIES C18 THRU C30	
SCALE NTS	DATE 11-29-01 SHEET 1 of 1



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER **PO041681**

Supplier: ATG001-VC
A.T.G. Industries Inc
731 INDUSTRIELLE ROAD
ROCKLAND
ON
K4K 1T2 Canada
Phone: 613-446-4544
Fax: 613-446-4556

Attention: Lalande, Marc-Andre

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO041681

PO Date: 11/12/18

Due Date: 12/4/18

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Tsimiklis, ChrisoulaPhone:

Via: Ground

Pynt Terms: Net 30

Freight Terms:

Special Comments: * each line has different date, please confirm if dates are okay*

Items

Line Item	Job	Part	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	185893	D2348	Wearplate (Key Way) : Various STC's Issue P/O: Black Anodize per Dwg D2348 Rev. C	Firmed	-	12/4/18	20 pcs	0 pcs	20 pcs	\$1.75/pcs	\$35.00
2	176341	RBT18649-1-4	Base -Issue P/O to ATG; PO -ANODIZE COLOR BLACK, PER IAW MIL- A-8625F TYPE 2 CLASS 2, Water sealant -Certificate of Conformity is required	Firmed	-	12/4/18	6 pcs	0 pcs	6 pcs	\$7.30/pcs	\$43.80
3	178464	RBT112800-1	Base -Issue P/O to ATG: - ANODIZE COLOR CLEAR, PER IAW MIL- A-8625F TYPE 2 CLASS 1 WATER SEAL As per Dwg RBT112800 Rev. 3A -Certificate of Conformity is required	Firmed	-	12/4/18	6 pcs	0 pcs	6 pcs	\$4.75/pcs	\$28.50

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Items

Line Item	Job	Part	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
4	178967	RBE703A94-1130-01-11	Angle Indicator - Issue P/O to ATG: ANODIZE COLOR CLEAR, PER IAW MIL-A-8625F TYPE 2 CLASS 1 WATER SEALANT - Certificate of Conformity is required	Firmed	-	12/4/18	20 pcs	0 pcs	20 pcs	\$2.30/pcs	\$46.00
5	185611	D5581-4	Clip, Aft, RH : Various STC's Issue P/O to ATG : 1- Anodize Black per MIL-A-8625, Type II, Class 2 as per Dwg. D5581 2- Prime Grey as per Dwg. Certification of Conformity is required.	Firmed	-	12/4/18	10 pcs	0 pcs	10 pcs	\$7.88/pcs	\$78.80
6	185588	D5590-2	Gusset, Inboard RH : Various STC's Issue P/O to ATG : 1- Anodize Black per MIL-A-8625, Type II, Class 2 as per Dwg. D5590 2- Prime Grey as per Dwg. Certification of Conformity is required.	Firmed	-	12/4/18	3 pcs	0 pcs	3 pcs	\$8.18/pcs	\$24.54
7	185600	D5581-3	Clip, Aft, LH : Various STC's Issue P/O to ATG : 1- Anodize Black per MIL-A-8625, Type II, Class 2 as per Dwg. D5581 2- Prime Grey as per Dwg. Certification of Conformity is required.	Firmed	-	12/4/18	10 pcs	0 pcs	10 pcs	\$7.88/pcs	\$78.80



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Items

Line Item	Job	Part	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
8	185596	D5579-1	Center Clip, Cable Cutter : Various STC's Issue P/O to ATG : 1- Anodize Black per MIL-A-8625, Type II, Class 2 as per Dwg. D5579 2- Prime Grey as per Dwg. Certification of Conformity is required.	Firmed	-	12/4/18	10 pcs	0 pcs	10 pcs	\$7.88/pcs	\$78.80
9	185587	D5590-1	Gusset, Inboard LH : Various STC's Issue P/O to ATG : 1- Anodize Black per MIL-A-8625, Type II, Class 2 as per Dwg. D5590 2- Prime Grey as per Dwg. Certification of Conformity is required.	Firmed	-	12/4/18	3 pcs	0 pcs	3 pcs	\$8.18/pcs	\$24.54
10	R185746-B	RBT400214-1	Frame Weld Mount -Issue P/O to ATG; PO -ANODIZE COLOR RED, PER IAW MIL-A-8625 TYPE-2 CLASS-2, Water sealant -Material type; 6061 -Certificate of Conformity is required	Firmed	-	12/4/18	2 pcs	0 pcs	2 pcs	\$3.68/pcs	\$7.36
11	184449	RBD29905-15	Center Plate -Issue P/O to ATG : PO -ANODIZE COLOR RED, PER IAW MIL-A-8625 TYPE-2 CLASS-2, Water sealant	Firmed	-	12/4/18	10 pcs	0 pcs	10 pcs	\$3.68/pcs	\$36.80

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Items

Line Item	Job	Part	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
12	178966	RBE703A94-1130-01-03	Bottom Fixture 1 -Issue P/O to ATG : PO ANODIZE COLOR RED, PER IAW MIL-A-8625 TYPE-2 CLASS-2 WATER SEALANT -Certificate of Conformity is required	Firmed	-	12/4/18	20 pcs	0 pcs	20 pcs	\$3.68/pcs	\$73.60
13	183376	D5355-041	Aft Clamp Assembly : Various STC's Issue P/O to ATG : Black Anodize as per Dwg D5355 Certification of Conformity is required.	Firmed	-	12/4/18	9 pcs	0 pcs	9 pcs	\$4.05/pcs	\$36.45
Line Item Note ** Need ASAP **											
14	180196	RBE703A94-1130-01-25	Tab Adjuster Handle -Issue P/O to ATG: ANODIZE COLOR CLEAR, PER IAW MIL- A-8625F TYPE 2 CLASS 1 Water Seal - Certificate of Conformity is required	Firmed	-	12/4/18	20 pcs	0 pcs	20 pcs	\$2.65/pcs	\$53.00
15	178972	RBE703A94-1130-01-31	Tab Adjuster Gauge Plate -Issue P/O to ATG: ANODIZE COLOR CLEAR, PER IAW MIL- A-8625F TYPE 2 CLASS 1 Water Seal - Certificate of Conformity is required	Firmed	-	12/4/18	20 pcs	0 pcs	20 pcs	\$2.55/pcs	\$51.00
16	172293	269T3319-7	Handle -Issue P/O to ATG: ANODIZE COLOR CLEAR, PER IAW MIL- A-8625F TYPE 2 CLASS 1 WATER SEAL -Certificate of Conformity is required	Firmed	-	12/4/18	2 pcs	0 pcs	2 pcs	\$6.30/pcs	\$12.60



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Items

Line Item	Job	Part	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
17	178974	RBE703A94-1130-01-09	Bottom Fixture 2 -Issue P/O to Groupe Altech: PO ANODIZE COLOR RED, PER IAW MIL-A-8625 TYPE-2 CLASS-2 WATER SEALANT -Certificate of Conformity is required	Firmed	-	12/4/18	20 pcs	0 pcs	20 pcs	\$3.68/pcs	\$73.60
Grand Total:											\$783.19

Order Notes

Procurement Quality Clauses

A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)

A022 Apical Processing
A024 process certifications
A026 certification of material conformance

A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents

A048 counterfeit parts avoidance, detection, mitigation and disposition program

A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 11/16/18 8:14 AM dart.tsimiklis.chrisoula



A.T.G. Industries Inc.
731 Industrielle Street
Rockland, ON K4K 1T2
Canada

Ph: (613) 446-4544

Fax: (613) 446-4556

Pack List

Number: 916604

Date: 23-Nov-18

To

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ship To

Chrisoula Tsimiklis
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ph: 613 632-9577

Fax: 613 632-1053

Ph: 613 632-9577

Fax: 613 632-1053

Terms		Ship Via	
		ATG Delivery	
Quantity	Description		
	Please reference this document's Pack List number on all correspondences regarding this shipment. If you have any questions, please contact us.		
✓ 10 ea	Part: RBD29905-15 ✓ Center Plate Anodize per MIL-A-8625F, Type II, Class 2, Red .0004-.0010" (4 - 1 mils), Water Sealant Job: 24129		Rev: 5 PO: PO041681 ✓ Line: 11
✓ 20 ea	Part: RBE703A94-1130-01-25 ✓ Tab Adjuster Handle Clear Anodize per MIL-A-8625F, Type II, Class 1, Water Seal .0004-.0010" (4 - 1 mils). Job: 24131		Rev: 6 PO: PO041681 ✓ Line: 14
✓ 20 ea	Part: RBE703A94-1130-01-31 ✓ Tab Adjuster Gauge Plate Clear Anodize per MIL-A-8625F, Type II, Class 1, .0004-.0010" (4 - 1 mils), Water Sealant Job: 24132		Rev: 6 PO: PO041681 ✓ Line: 15
✓ 2 ea	Part: 269T3319-7 ✓ Handle Clear Anodize per MIL-A-8625F, Type II, Class 1, .0004-.0010" (4 - 1 mils), Water Sealant Job: 24133		Rev: A PO: PO041681 ✓ Line: 16
✓ 6 ea	Part: RBT112800-1 ✓ Base Anodize per MIL-A-8625F, Type II, Class 1, Clear, .0004-.0010" (4 - 1 mils) Water Seal Job: 24100		Rev: 3A PO: PO041681 ✓ Line: 3
	CERTIFICATE OF CONFORMANCE A.T.G Industries Inc. certifies that all items in this shipment conform to the requirements. Made in Canada.		

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A.T.G. Industries Inc.
731 Industrielle Street
Rockland, ON K4K 1T2
Canada

Ph: (613) 446-4544

Fax: (613) 446-4556

Pack List

Number: 916604

Date: 23-Nov-18

To

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ship To

Chrisoula Tsimiklis
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ph: 613 632-9577

Fax: 613 632-1053

Ph: 613 632-9577

Fax: 613 632-1053

Terms		Ship Via
		ATG Delivery
Quantity	Description	
	Date: <u>23/11/2018</u>	
	Certified Signature: <u>[Signature]</u>	
	Receiver Signature: <u>[Signature]</u>	
	A.T.G Industries Inc. is AS9100 Registered and Nadcap Chemical Processing Accredited.	
	Note: This Packing Slip may contain parts that have been PLATED. Items that are plated may be subject to natural tarnishing and it is suggested that they be inspected within 24 hours of receipt.	
	Made in Canada.	

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